EXHIBIT A

[Invoices for November 2009, December 2009 and January 2010]

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SIARA ASSOCIATES INC.

Litigation Support & Investigations Indiana PI20700078 TIN: 26-1469550

Marion J. Siara President 20123 State Road 37 North Noblesville, Indiana 46060-6814 (317) 776-0033 Off (317) 379-3018 Cell mjsiara@aol.com

Deborah L. Thorne Barnes & Thornburg LLP Suite 4400 One North Wacker Drive Chicago, Illinois 60606-2833

> December 1, 2009 Invoice No. 01

In Re: CFTC v. Raleigh Management Inc. & Richmond H. Hamilton, JR. Civil Action No. 09C6780

For services provided in connection with the above matter during the month of November 2009 as described on the attached summary.

33.5 hours @ \$120.00 per hour

\$4,020.00

TOTAL DUE THIS STATEMENT

\$4,020.00

11-02-09	Initial contact by counsel regarding availability.	0.0
11-03-09	Received Complaint, Orders, and Plaintiff's Memorandum via email and 5 CDs of documentation via FedEx. Began initial review. Made request for hard copy documents.	0.0
11-13-09	Phone call with counsel regarding updated information, investigative needs, and list of priorities. Reviewed available documentation and additional required.	1.0
11-14-09	Continue review and analysis of CD files. Make notes on what is available.	3.0
11-15-09	Reviewed and analyzed subscriber documents. Updated spreadsheets of subscribers and entered additional pertinent information.	3.5
11-16-09	Reviewed and analyzed various correspondence files, personal balance sheets and related records. Responded to emails.	5.5
11-17-09	Obtained hard copies of various bank accounts and financials via mail. Sort through and review materials. Conversation with prior CPA. Focus on Banque Franck documents and address questions.	4.5
11-18-09	Review and analyze hard copy records	2.5
11-19-09	Phone call with CPA Lynch. Discuss QuickBooks application and download information. Review CD and copy pertinent records	2.0
11-20-09	Sort through hard copies of bank account and commodity accounts. Review and analyze. Phone call with Attorney.	3.0
11-21-09	Review and analyze copies of records, sort and determine additional needs.	3.5
11-22-09	Continue review and analysis of hard copy records and tax returns. Begin preparation of list of known assets and financial institution accounts	4.0
11-23-09	Conduct asset and corporation search on public record data bases.	1.0
Total		33.5

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> January 2, 2010 Invoice No. 02

In Re: CFTC v. Raleigh Management Inc. & Richmond H. Hamilton, JR. Civil Action No. 09C6780

For services provided in connection with the above matter during the month of December 2009 as described on the attached summary.

8 hours @ \$120.00 per hour

\$ 960.00

TOTAL DUE THIS STATEMENT

\$ 960.00

12-01-09	Review Receiver's First Interim Report and provide input. Review available bank records, prepare subpoenas for additional records. Review wire transfers for leads to additional assets.	3.5
12-08-09	Review QuickBooks and available underlying documents to determine payments made to certain vendors and wire transfers in 2009.	2.0
12-15-09	Reviewed recently obtained financial statements from Banque Franck and Little Creek. Made appropriate QuickBook entries.	1.0
12-18-09	Review records obtained via subpoena and trace back to Quickbooks.	1.0
12-19-09	Obtained claim form. Review and research underlying documentation.	.5
12-30-09	Obtained additional records.	0.0
Total		8

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> February 2, 2010 Invoice No. 03

In Re: CFTC v. Raleigh Management Inc. & Richmond H. Hamilton, JR. Civil Action No. 09C6780

For services provided in connection with the above matter during the month of January 2010 as described on the attached summary.

4 hours @ \$120.00 per hour

\$ 480.00

TOTAL DUE THIS STATEMENT

\$ 480.00

01-02-10	Obtained hard copies of bank statements. Reviewed same and prepared list of source documents to request.	4.0
Total		4.0

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